



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **033-JJ12**  
Award Sheet

DIVISION

BID NO.: **033-JJ12**

PREVIOUS BID NO.: **NONE**

TITLE: **PRINTER CONSUMABLES - REMANUFACTURED**

CURRENT CONTRACT PERIOD: **06/08/2011** through **12/31/2011**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **033-JJ12**

Award Sheet

**DPM Notes**

This is an awarded contract for the Miami-Dade County Public Schools System for the purchase of Printer Consumables inclusive of OEM (Original Equipment Manufacturer), compatible and remanufactured printer cartridges.

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CARDONA JOSE**

PHONE: 305 375-1082

FAX:

EMAIL: [CARDOJ@MIAMIDADE.GOV](mailto:CARDOJ@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **RASIX COMPUTER CENTER INC**  
 DBA: **ACADEMIC SUPPLIER**  
 FEIN: **330811460** SUFFIX : **01** 9191126  
 STREET: **1121 BSY BLVD SUITE A** CITY: **CHULA VISTA** ST: **CA** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-266-2892**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
JEFFREY KOZMA	619-671-2000	800-266-2892	866-540-3292	JEFF.KOZMA@RASIXINC.COM

VENDOR NAME: **DOVE DATA PRODUCTS INC**  
 DBA:  
 FEIN: **570936966** SUFFIX : **01** 29501  
 STREET: **1819 RANGE WAY DRIVE** CITY: **FLORENCE** ST: **SC** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-968-6925**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE		Set Aside		Bid Pref.	
Micro Ent.		Selection Factor		Goal	
Other:	Vendor Record Verified?				

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
BLAS PRIETO	843-665-7678	800-968-6925	800-968-8162	BPRIETO@DOVEDATA.COM

VENDOR NAME: **MONARCH ELECTRONICS INC**  
 DBA:  
 FEIN: **650240640** SUFFIX : **01** 33141  
 STREET: **1440 79TH CAUSEWAY SUITE 319 B** CITY: **NORTH BAY VILLAGE** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-733-0452**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: <b>Yes</b>	SBE <b>No</b>	Set Aside <b>No</b>
	Micro Ent. <b>No</b>	Bid Pref. <b>No</b>
	Selection Factor <b>No</b>	Goal <b>No</b>
	Other:	Vendor Record Verified? <b>No</b>

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SUSAN S STUART	305-866-1885	877-733-0452	305-865-8087	INFO@MONARCHELECTRONICS.COM

**ITEMS AWARDED Section:**

Details: **033-JJ12**

Please refer to Miami-Dade County Public Schools System Contract No. 033-JJ12 - Tabulation Sheet

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **05/30/2011**

Contract Amount: \$ **375,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1100651**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>205-52</b>	<b>PRINTER TONER CARTRIDGES: DATA OR WORD</b>	<b>GS*****</b>	<b>\$375,000.00</b>

*End of BPO Information Section*